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2.7 W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL OU2 RI/FS OS (003-RSBD-0714)

2.7.1 Summary of Progress and Problems During Period

Activities during the month March consisted of a review of the Site Characterization Summary Report along with the preparation of the monthly report and invoice.

Note: As part of a base fee correction plan, Sverdrup has not invoiced for base fee since the beginning of the February 1998 reporting period. Beginning this month Sverdrup is resuming base fee charges. On this work assignment, a base fee adjustment was applied to Task 1 even though base fee charges or credits would normally have been applied to any tasks that have been active since the February 1998 reporting period. This was done to avoid overly complicating the accounting process for base fee adjustments. On future invoices, base fee will be charged to the appropriate tasks.

Note: Charges appearing in Report 3 in the column entitled "Dollars Incurred But Not Invoiced" include expected indirect rate adjustments for Sverdrup for 1997 and 1998.

2.7.2 Progress Activity Report

The following activities were conducted during the current month:

Task 1 - Project Planning and Support

- Preparation of invoice and monthly report and file maintenance.
- Updating Sverdrup's accounting records on this project.

Task 2 - Community Relations

No activities were performed under this task.

Task 3 - Field Investigation

• No activities were performed under this task.

Task 7 - Assessment of Risk

No activities were performed under this task.

Task 8 - Treatability Study/Pilot Testing

No activities were performed under this task.

Task 9 - Remedial Investigation report

• The Site Characterization Summary report was reviewed and a Technical Memorandum detailing the review comments was prepared and submitted to the WAM.

Task 10 - Remedial Alternative Screening

No activities were performed under this task.

Task 11 - Remedial Alternative Evaluation

No activities were performed under this task.

Task 12 - FS Report and RI/FS Report

No activities were performed under this task.

Task 13 - Post RI/FS Support

• No activities were performed under this task.

Task 15 - Work Assignment Close Out

• No activities were performed under this task.

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH THE CURRENT PERIOD

	Bud	geted Work	Plan		Actual			Variance	
!	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/I nder
Task 1 Project Planning and Support	9 15/95	12/31/98	NA	9/15/95	No	84%	0	0	NA
Task 2 Community Relations	To be determined		0%						
Task 3 Field Investigation	2/3/97		()%	2/3/97					
Task 7 Assessment of Risks	NA	NA	NA	NA	NA	NA	NA	NA	NΛ
Task 8 Treatability Study Pilot Testing	Fo be determined		0%						
Task 9 Remedial Investigation Report	8/96	12/31/96*	100%	8/96		30%			
Task 10 Remedial Alternatives Screening	To be determined		() ⁰ /o						

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH THE CURRENT PERIOD

	Bud	geted Work	Plan		Actual			Variance	
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over) Under	Complete (Over)/I nder	Percent Complete (Over):Under
Task 11 Remedial Alternatives Evaluation	To be determined		0%						
Task 12 ES Report and RI/ES Report	Fo be determined		()%						
Task 13 Post RI FS Report	Lo be determined		() ⁰ / ₀						
Task 15 Work Assignment Close Out	10/01/96	12/31/98	100%						

Project work extending beyond the scheduled due dates are due to PRP schedule slippage and are not reported as variances

2.7.4 Schedule Variances Corrective Actions Taken and Planned

There were no variances this month.

The Period of Performance (POP) is the end of December 1998 and EPA is evaluating an extension to the POP. If EPA does not extend the POP, then the WA close-out activities will start

2.7.5 Anticipated Activity for Next Reporting Period

The following activities are anticipated during the upcoming month:

Task 1 - Project Planning and Support

- The invoice and monthly report will be prepared and project files will be maintained.
- Communications with the WAM will be maintained.

Task 2 - Community Relations

No activities are anticipated under this task.

Task 3 - Field Investigation

• No activities are anticipated under this task.

Task 7 - Assessment of Risk

• No activities are anticipated under this task.

Task 8 - Treatability Study/Pilot Testing

No activities are anticipated under this task.

Task 9 - Remedial Investigation Report

No activities are anticipated under this task.

Task 10 - Remedial Alternative Screening

• No activities are anticipated under this task.

Task 11 - Remedial Alternative Evaluation

• No activities are anticipated under this task.

Task 12 - FS Report and RI/FS Report

No activities are anticipated under this task.

Task 13 - Post RI/FS Support

No activities are anticipated under this task.

Task 15 - Work Assignment Close Out

No activities are anticipated to be performed, but WA Close-out activities are anticipated if Period of Performance (POP) is not extended by WAM.

Work Assignment -- Task Level Specific Detail Report

003-RSBD-0714 Work Area Code RS Work Assignment Number WA Period of Performance Start 9/13/95 Work Assignment Title West Lake Landfill - RI/FS OS Action Code BD WA Period of Performance End 12/31/98 TERM WA Form Contractor Name Sverdrup Reporting Period From 2/27/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 4/2/99 SSID 0714 Work Assignment Status ON-GOING Invoice Date 4/20/99 State MO Remediation Category Invoice Number 47

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Region Purpose

Torner Torner		Comme	4.6				700	F			
Sverdrup Environmental, Inc.		Curre		Cumula		Approved	_		Varia		
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
Direct Labor											
P4 YOUNG ROBERT M											
ALTMAN ARLA											
GROSS CHARLES M											
Subtotal for P4			17 74		406 76		752 72			345 96	45 969
P3			.,,,		400 70		13212			, 3 5 3 5 0	
BOLL DENNIS F											
GROSS CHARLES M											
Subtotal for P3			0.00		1,021 43		1,011 96			(9.47)	(0.94%
P2											
NIFFENEGGER JON B											
Subtotal for P2			0 00		2,247 20		3,144 32			897 12	28 539
P1											
CADE FILIPPE B											
MCCURDY MICHAEL W											
CLEMENSON LAURA A											
ubtotal for P1		-	19 27		62 48		000 _			(62 48)	0.009
T2 CLARK ALBERT											
ubtotal for T2			54 00		90 00		_0 00			(90 00)	0.009
T1		-	54 00	-	30,00			- -		- fee ool -	
HAMILTON AIMEE											
CORDOVA MARIA V											
SCHULL DAVID W											
BRUNS AMANDA L											
Subtotal for T1	-		0 00		946.36	-	493 00			(453 36)	(91.96%
otal PROFESSIONAL			91 01		4,774 23		5,402 00			627 77	(839.24%)
CL											
GEIVETT, CINDY M											
HAAF MARLYS M											
ubtotal for CL			23 64		200 03		389.00			188 97	48,589
otal CLERICAL			23 64		200 03		389 00			188 97	4857.84%
TOTAL, DIRECT LABOR			114.65		4,974.26		5,791.00			816.74	
IRECT COSTS											
DDC's											
REPRODUCTION			0 00		97 09		190 00				
PHONE/FAX			0 00		0.00		145 00				
MAIL/COURIER/FREIGH			0 00		25 25		432 00				

Region

Work Assignment -- Task Level Specific Detail Report

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ON-GOING

Work Assignment Number 003-RSBD-0714 Work Area Code Work Assignment Title West Lake Landfill - RI/FS OS Action Code Contractor Name WA Form Sverdrup Contractor Number 68-W5-0014 Type Funding SSID 0714 Work Assignment Status State MO Remediation Category

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 WA Penod of Performance Start
 9/13/95

 WA Penod of Performance End
 12/31/98

 Reporting Peniod From
 2/27/99

 Reporting Peniod To
 4/2/99

 Invoice Date
 4/20/99

 Invoice Number
 47

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Sverdrup Environmental, Inc.	Curre	ent	Cumulati	V e	Approved	d Budget	<u></u>	Varia	nce	
Cost Elements	SU LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
SubTotal, ODCs	• • • • • • • • • • • • • • • • • • • •	0 00		122 34		767.00			644.66	84.05%
TRAVEL		0 00		441 55		552 00			110 45	
SUBPOOL		23 91		188 39		0 00			-188 39	
Total, Directs Costs		23.91		752.28		1,319.00			566.72	57.03%
Total Prime Directs (LOE/HRS and COSTS)		138.56		5,726 54		7,110 00			-	
INDIRECT COSTS						-	-			
Fringe		0 00		0 00		0 00				
Handling		0 00		0 00		0 00				
GA		0 00		0 00		0 00				
Overhead - Office 205%		235 04		10,236.37		11,003 00				
Overhead - Field 120%		0 00		0 00		0 00				
Total, Prime Indirect Costs		235 04		10,236.37		11,003 00				
Base Fees										
% of Total Prime Costs exc PLI & subs		(385 28)		424 63		1 015 00				
Fee on subpool amount		0 00		0 00		0 00				
Fee on equipment pool		0 00		0 00		0 00				
Subtotal, Base Fees		(385 28)		424.63		1,015.00				
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		-11 68		16,387 54		19,128 00				· <u>-</u>

Work Assignment -- Task Level Specific Detail Report

003-RSBD-0714 Work Area Code RS 9/13/95 Work Assignment Number WA Penod of Performance Start West Lake Landfill - RI/FS OS Action Code BD Work Assignment Title WA Period of Performance End. 12/31/98 WA Form **TERM** Contractor Name Sverdrup Reporting Period From 2/27/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 4/2/99 SSID 0714 Work Assignment Status **ON-GOING** Invoice Date 4/20/99 Remediation Category 47 MO Invoice Number State 7 Purpose Region

Task Norther RE-Of Street		The Late of the Control		Sport W-	1						
CDM Federal Programs Corp.		Curre	ent	Cumula	itive	Approved	Budget	-	Varia	ince	-
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		1,025 14		0 00				

Work Assignment -- Task Level Specific Detail Report

RS Work Assignment Number 003-RSBD-0714 Work Area Code WA Period of Performance Start 9/13/95 Work Assignment Title West Lake Landfill - RI/FS OS Action Code BD WA Penod of Performance End 12/31/98 WA Form Contractor Name **TERM** Reporting Period From 2/27/99 Sverdrup Contractor Number Type Funding Reporting Period To 68-W5-0014 4/2/99 SSID Work Assignment Status 0714 **ON-GOING** Invoice Date 4/20/99 State MO Remediation Category Invoice Number 47

Region

Terracon Environmental, Inc.		Curre	nt	Cumul	ntive	Approved	Budget		Varia	ince	
Cost Elements	\$U	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL. TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		752 05		7,273 00				

Contractor Name

Work Assignment -- Task Level Specific Detail Report

RS

BD

TERM

Work Assignment Number 003-RSBD-0714 Work Assignment Title West Lake Landfill - RI/FS OS

Sverdrup

Contractor Number 68-W5-0014 SSID 0714

State MO Region 7

Action Code WA Form Type Funding

Work Assignment Status Remediation Category

Work Area Code

ON-GOING

WA Period of Performance Start

9/13/95 WA Period of Performance End 12/31/98 2/27/99

Reporting Period From Reporting Period To

4/2/99 4/20/99

Invoice Number 47

Purpose

Invoice Date

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CRS		Curre	ent	Cumula	rtive	Approved	Budget		Varia	100	
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		270 00		0 00		•		

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Area Code RS WA Penod of Performance Start 9/13/95 Work Assignment Title Action Code BD WA Period of Performance End West Lake Landfill - RI/FS OS 12/31/98 Contractor Name WA Form TERM Reporting Penod From Sverdrup 2/27/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 4/2/99 SSID Work Assignment Status ON-GOING Invoice Date 4/20/99 0714 Remediation Category Invoice Number State MO 47 Region 7 Purpose

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Sverdrup Environmental, Inc.		Curre	ınt	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		109 04		2,972 00				

Work Assignment -- Task Level Specific Detail Report

RS 003-RSBD-0714 Work Area Code WA Period of Performance Start 9/13/95 Work Assignment Number West Lake Landfill - RI/FS OS Action Code BD WA Period of Performance End 12/31/98 Work Assignment Title Contractor Name WA Form **TERM** Reporting Period From 2/27/99 Sverdrup Contractor Number 68-W5-0014 Type Funding Reporting Period To 4/2/99 SSID Work Assignment Status **ON-GOING** Invoice Date 0714 4/20/99 MO Remediation Category State Invoice Number 47

Region 7 Purpose

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Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL: TASK COSTS (DIRECTS + INDIRECTS + FEES)	•		0 00		0 00		0 00				

Work Assignment -- Task Level Specific Detail Report

RS Work Assignment Number 003-RSBD-0714 Work Area Code WA Penod of Performance Start 9/13/95 Work Assignment Title West Lake Landfill - RI/FS OS Action Code BD WA Penod of Performance End 12/31/98 Contractor Name WA Form **TERM** Sverdrup Reporting Period From 2/27/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 4/2/99 SSID 0714 Work Assignment Status ON-GOING Invoice Date 4/20/99 State MO Remediation Category 47 Invoice Number 7 Region Purpose

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Sverdrup Environmental, Inc.	•	Curre	ent	Cumuk	ative	Approved	Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL: TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		1,891 22	.=	13,027 00	<u>· </u>			

Work Assignment -- Task Level Specific Detail Report

Work Area Code RS 003-RSBD-0714 WA Period of Performance Start 9/13/95 Work Assignment Number Work Assignment Title West Lake Landfill - RI/FS OS Action Code BD WA Period of Performance End 12/31/98 Contractor Name Sverdrup WA Form TERM Reporting Period From 2/27/99 Type Funding Contractor Number 68-W5-0014 Reporting Period To 4/2/99 SSID 0714 Work Assignment Status **ON-GOING** Invoice Date 4/20/99 МО Remediation Category 47 State Invoice Number Region 7 Purpose

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CDM Federal Programs Corp.	•	Curre	ent	Cumuk	rtive	Approved	Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)	•		0 00		0 00		0 00	·			

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Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Area Code RS
Work Assignment Title West Lake Landfill - RI/FS OS Action Code BD
Contractor Name Sverdrup WA Form TERM
Contractor Number 68-W5-0014 Type Funding

0714 Work Assignment Status ON-GOING

State MO Remediation Category

Region 7

Reporting Period From Reporting Period To Invoice Date

2/27/99 4/2/99 4/20/99

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9/13/95

12/31/98

Invoice Number.

WA Period of Performance Start

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Terracon Environmental, Inc.	•	Curre	ent	Cumula	ntive	Approved	Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		688 55		20,030 00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Area Code RS WA Period of Performance Start 9/13/95 Work Assignment Title West Lake Landfill - RI/FS OS Action Code BD WA Period of Performance End 12/31/98 WA Form Contractor Name Sverdrup **TERM** Reporting Period From 2/27/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 4/2/99 SSID 0714 Work Assignment Status ON-GOING Invoice Date 4/20/99 State MO Remediation Category Invoice Number 47 7 Purpose Region

Sverdrup Environmental, Inc.	y T ar	Curre		Cumul		Approved			Varia		
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL. TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		1,130 23		3.814 00			_	

Work Assignment -- Task Level Specific Detail Report

RS Work Assignment Number 003-RSBD-0714 Work Area Code WA Period of Performance Start 9/13/95 Work Assignment Title West Lake Landfill - RI/FS OS Action Code BD WA Period of Performance End 12/31/98 Contractor Name Sverdrup WA Form TERM Reporting Period From 2/27/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To. 4/2/99 SSID 0714 Work Assignment Status **ON-GOING** Invoice Date 4/20/99 State MO Remediation Category Invoice Number 47

Region 7 Purpose

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CDM Federal Programs Corp.	,	Curre	ent	Cumul	tive	Approved	Budget		Vari	ance	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL. TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00		1 · · · · · · · ·		

Work Assignment -- Task Level Specific Detail Report

003-RSBD-0714 Work Area Code RS WA Penod of Performance Start 9/13/95 Work Assignment Number West Lake Landfill - RI/FS OS Action Code BD WA Period of Performance End 12/31/98 Work Assignment Title WA Form TERM Reporting Period From 2/27/99 Contractor Name Sverdrup Type Funding Reporting Period To 4/2/99 Contractor Number 68-W5-0014 SSID 0714 Work Assignment Status ON-GOING Invoice Date 4/20/99 Remediation Category Invoice Number State MO 47 Region 7 Purpose

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Terracon Environmental, Inc		Curre	ent	Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		463 00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Area Code RS WA Period of Performance Start 9/13/95 Work Assignment Title BD West Lake Landfill - RI/FS OS Action Code WA Period of Performance End 12/31/98 Contractor Name Sverdrup WA Form TERM Reporting Penod From 2/27/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 4/2/99 SSID Work Assignment Status 0714 ON-GOING Invoice Date 4/20/99 State MO Remediation Category Invoice Number 47

Region 7 Purpose

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Sverdrup Environmental, Inc.		Cum	ent	Cumuk	itive	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL: TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		3,192 00				

Work Assignment Number

Work Assignment -- Task Level Specific Detail Report

Work Assignment Title West Lake Landfill - RI/FS OS
Contractor Name Sverdrup

003-RSBD-0714

Contractor Number 68-W5-0014 SSID 0714

State MO Region 7 Work Area Code RS
Action Code BD
WA Form TERM

Work Assignment Status
Remediation Category

Type Funding

nment Status ON-GOING

WA Penod of Performance Start
WA Penod of Performance End
Reporting Penod From

Reporting Penod To 4/2/99
Invoice Date 4/20/99
Invoice Number 47

9/13/95

12/31/98

2/27/99

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CDM Federal Programs Corp.		Curre	ent	Cumul	ntive	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number Work Assignment Title

003-RSBD-0714

0714

West Lake Landfill - RI/FS OS

Contractor Name Sverdrup

Contractor Number 68-W5-0014

SSID

State MO 7

Region

Work Area Code Action Code

RS

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TERM

Type Funding

WA Form

Work Assignment Status

Remediation Category

ON-GOING

WA Period of Performance Start WA Penod of Performance End

12/31/98 Reporting Period From 2/27/99 Reporting Period To 4/2/99

Invoice Date Invoice Number 4/20/99 47

9/13/95

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Sverdrup Environmental, Inc.		rrent	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	SU LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)	_	0 00		0 00		3,192 00				

Contractor Name

Contractor Number

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Assignment Title

West Lake Landfill - RI/FS OS

Sverdrup 68-W5-0014

SSID 0714 MO State

7 Region

RS Work Area Code BD Action Code

WA Form **TERM** Type Funding

Work Assignment Status

Remediation Category

WA Period of Performance Start

WA Period of Performance End

Reporting Period From Reporting Period To

4/2/99 Invoice Date 4/20/99

9/13/95

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47

Invoice Number

Purpose

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CDM Federal Programs Corp.		Curre	ent	Cumula	ative	Approved	Budget		Varia	nce	<u> </u>
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL. TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

ON-GOING

Work Assignment -- Task Level Specific Detail Report

RS Work Assignment Number 003-RSBD-0714 Work Area Code WA Penod of Performance Start 9/13/95 Work Assignment Title Action Code BD West Lake Landfill - RI/FS OS WA Penod of Performance End 12/31/98 Contractor Name Sverdrup WA Form TERM Reporting Period From 2/27/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 4/2/99 SSID 0714 Work Assignment Status ON-GOING Invoice Date 4/20/99 State MO Remediation Category Invoice Number: 47 Region 7 Purpose

	A	3.3	er year water pro-	and Grant Control of the Total				7			
Sverdrup Environmental, Inc.			•		Cumulative Ap		Approved Budget		Variance		
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL: TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		9.054 00			-	<u> </u>

Work Assignment -- Task Level Specific Detail Report

RS 9/13/95 Work Assignment Number 003-RSBD-0714 Work Area Code WA Period of Performance Start Work Assignment Title Action Code BD WA Period of Performance End 12/31/98 West Lake Landfill - RI/FS OS **TERM** Reporting Period From Contractor Name WA Form 2/27/99 Sverdrup Reporting Period To Type Funding 4/2/99 Contractor Number 68-W5-0014 Work Assignment Status Invoice Date 4/20/99 SSID 0714 **ON-GOING** MO Remediation Category Invoice Number 47 State Region 7 Purpose

Tapk Number: RS-12 4	全打劃	This is the	softwal Fact	6 Benonda x	- A - 10			कि गाँध अन्तर्भः ज			
CDM Federal Programs Corp	•	Curre	ent	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL: TASK COSTS (DIRECTS + INDIRECTS + FEES)		=	0 00		0 00		0 00				

Work Assignment -- Task Level Specific Detail Report

RS 003-RSBD-0714 Work Area Code Work Assignment Number WA Period of Performance Start 9/13/95 BD Work Assignment Title West Lake Landfill - RI/FS OS Action Code WA Period of Performance End 12/31/98 WA Form Contractor Name Sverdrup TERM Reporting Period From 2/27/99 Type Funding Contractor Number 68-W5-0014 Reporting Period To 4/2/99 SSID 0714 Work Assignment Status **ON-GOING** Invoice Date 4/20/99 47 MO State Remediation Category Invoice Number 7 Purpose Region

			Territor I	1 1/2°							
Sverdrup Environmental, Inc.	•	Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		6,184 00				

Work Assignment -- Task Level Specific Detail Report

RS 003-RSBD-0714 Work Area Code WA Period of Performance Start 9/13/95 Work Assignment Number BD WA Penod of Performance End Work Assignment Title West Lake Landfill - RI/FS OS Action Code 12/31/98 Contractor Name WA Form TERM Reporting Period From 2/27/99 Sverdrup Reporting Period To Contractor Number 68-W5-0014 Type Funding 4/2/99 Work Assignment Status Invoice Date SSID 0714 **ON-GOING** 4/20/99 State MO Remediation Category Invoice Number 47 Region 7 Purpose

Task Number: RS-13	Tank	File: Post F	WF8 Support		· 《本本》			and the second	A COMPANY	4	4
CDM Federal Programs Corp.		Curre	ent	Cumula	itive	Approved	Budget		Varia	nce	-
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

Work Assignment -- Task Level Specific Detail Report

Work Area Code RS Work Assignment Number 003-RSBD-0714 WA Period of Performance Start 9/13/95 Work Assignment Title Action Code BD West Lake Landfill - RI/FS OS WA Period of Performance End 12/31/98 Contractor Name Sverdrup WA Form TERM Reporting Period From 2/27/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 4/2/99 SSID 0714 Work Assignment Status ON-GOING Invoice Date 4/20/99 MO Remediation Category State Invoice Number 47 Region 7 Purpose

Take Noting Lab 18 18 18	41					1.5		·	•		,
Terracon Environmental, Inc.		Curre	ent	Cumul	itive	Approved	Budget	-	Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		1,147 00				

Work Assignment -- Task Level Specific Detail Report

RS 003-RSBD-0714 Work Area Code WA Penod of Performance Start 9/13/95 Work Assignment Number West Lake Landfill - RI/FS OS Action Code BD WA Period of Performance End 12/31/98 Work Assignment Title Contractor Name Sverdrup WA Form TERM Reporting Period From 2/27/99 Reporting Period To 68-W5-0014 Type Funding 4/2/99 Contractor Number 0714 Work Assignment Status **ON-GOING** Invoice Date 4/20/99 SSID State MO Remediation Category Invoice Number 47 7 Purpose Region

Tapitalumber: RS-15	. Test	Title: 4 sugarts	to thorport (lose Differ	W 20-				A SUPPLEMENT OF THE	***	, ** **	
Sverdrup Environmental, Inc	ip Environmental, Inc Current					Approved Budget			Variance			
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL. TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		4.857 00					

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Area Code RS WA Penod of Performance Start 9/13/95 Work Assignment Title West Lake Landfill - RI/FS OS Action Code BD WA Period of Performance End 12/31/98 WA Form Contractor Name **TERM** Reporting Period From 2/27/99 Sverdrup Contractor Number 68-W5-0014 Type Funding Reporting Period To 4/2/99 SSID Work Assignment Status 0714 ON-GOING Invoice Date 4/20/99 State MO Remediation Category Invoice Number 47 7 Region Purpose.

			marking the state of	*		~					
CDM Federal Programs Corp.		Curre	ent	Cumul	ative	Approved	Budget		Varian	ice.	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL. TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West

West Lake Landfill - RI/FS OS

Contractor Name
Contractor Number

Sverdrup

 Contractor Number
 68-W5-0014

 SSID
 0714

 State
 MO

 Region
 7

Work Area Code RS
Action Code BD
WA Form TERM

WA Form
Type Funding

Work Assignment Status Remediation Category

us ON-GOING

WA Period of Performance End Reporting Period From Reporting Period To Invoice Date Invoice Number

WA Period of Performance Start

9/13/95 12/31/98 2/27/99 4/2/99 4/20/99

Purpose

TOTALS FOR RS-01

(Sverdrup Environmental, Inc.

+ Affiliates)

		TALO I OK I	0-01 (010)	arup Environin	icitial, ilic.	· Aimates				
	Curr	ent	Cumu	lative	Approve	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$91 01		\$4,774.23		\$5,402.00			\$627 77	11 62%
TOTAL, DIRECT LABOR (Ciercal)		\$23 64		\$200 03		\$389 00			\$188.97	48.58%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0.00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$122 34		\$767 00			\$644 66	84 05%
Travel		\$0 00		\$4 41 55		\$552 00			\$110 45	20 01%
Computer		\$0 00		\$0 00		\$0.00			\$0.00	0 00%
Equipment		\$0 00		\$0 00		\$0.00			\$0 00	0 00%
Subpool		\$23 91		\$188 39		\$0.00			(\$188 39)	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$235 04		\$ 10,236 3 7		\$11,003 00			\$ 766 63	6 97%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		(\$385 28)		\$4 24 63		\$1,015 00			\$590 37	58.16%
TOTAL, RS-01 COSTS		(\$11 68)		\$16,387.54		\$19,128 00			\$2,740.46	14 33%

TOTALS FOR RS-01

(CDM Federal Programs Corp.

+ Affiliates)

	Curre	ent	Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$367 65		\$0.00			(\$367 65)	0 00%
TOTAL, DIRECT LABOR (Clencal)		\$0 00		\$38 59		\$0.00			(\$38.59)	0.00%
TOTAL, DIRECT COSTS		\$0 00		\$0.00		\$0 00			\$0.00	0 00%
Other Direct Costs		\$0 00		\$42.78		\$0.00			(\$42 78)	0.00%
Travel		\$0 00		\$0.00		\$0 00			\$0.00	0 00%
Computer		\$0.00		\$ 1 56		\$0.00			(\$1.56)	0 00%
Equipment		\$0.00		\$0.00		\$0 00			\$0 00	0.00%
Subpool		\$0 00		\$0.00		\$0 00			\$0.00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$544.43		\$0.00			(\$544 43)	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$30 13		\$0.00			(\$30.13)	0.00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0.00		\$0 00			\$0.00	0 00%
TOTAL, RS-01 COSTS		\$0.00		\$1,025 14		\$0.00			(\$1,025 14)	0 00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS

Contractor Name Contractor Number SSID State

Region

Sverdrup 68-W5-0014 0714 MO 7

Work Area Code Action Code WA Form

RS BD TERM

Type Funding

Work Assignment Status Remediation Category

ON-GOING

WA Period of Performance Start WA Period of Performance End Reporting Period From Reporting Period To

12/31/98 2/27/99 4/2/99 4/20/99 47

9/13/95

Invoice Date Invoice Number: Purpose

Test Number RSOLD		4). 44	***	or testing	* · · · · · · · · · · · · · · · · · · ·	* - 101	a pose			चरेर दिशास
	TO	TALS FOR R	<u> </u>	con Environm	ental, Inc.	+ Affiliates)	<u> </u>			
	Curre	ent	Cumul	ative	Approved	1 Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$223 24		\$1,483.00			\$1,259.76	84 95%
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0.00		\$158 00			\$158 00	100 00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0 00			\$0.00	0 00%
Other Direct Costs		\$0.00		\$0.00		\$596 00			\$596.00	100 00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0.00		\$0.00		\$0.00			\$0 00	0 00%
Subpool		\$0 00		\$0.00		\$0.00			\$0 00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0.00		\$773.00			\$773.00	100 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$502.73		\$3,695.00			\$3,192.27	86 39%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$26.08		\$568.00			\$541.92	95 41%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0 00%
TOTAL, RS-01 COSTS		\$0 00		\$752 05		\$7,273 00			\$6,520.95	89 66%

	то	TALS FOR R	S-01 (CRS			+ Affiliates)				
	Curre	ent	Cumula	ntive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$270 00		\$0.00			(\$270.00)	0.00%
TOTAL, DIRECT LABOR (Ciencal)		\$0 00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0 00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0 00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0 00		\$0.00		\$0 00			\$0.00	0.00%
Subpool		\$0 00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0.00		\$0 00			\$0.00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0.00		\$0 00			\$0.00	0.00%
TOTAL, RS-01 COSTS		\$0 00		\$270 00		\$0 00			(\$270.00)	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS

Contractor Name Contractor Number SSID

Sverdrup 68-W5-0014 0714

State MO Region

Work Area Code Action Code WA Form

Remediation Category

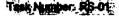
Type Funding

RS BD TERM

Work Assignment Status

ON-GOING

WA Period of Performance Start 9/13/95 WA Period of Performance End 12/31/98 Reporting Period From 2/27/99 Reporting Period To 4/2/99 4/20/99 Invoice Date 47 Invoice Number Purpose



TOTALS FOR RS-01

	Curre	ent	Cumul	ative	Approve	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$91 01		\$5,635 12		\$6,885 00			\$1,249.88	18.15%
TOTAL, DIRECT LABOR (Clerical)		\$23 64		\$238 62		\$547 00			\$308 38	56.38%
TOTAL, DIRECT COSTS		\$0.00		\$0 00		\$0.00			\$0.00	0 00%
Other Direct Costs		\$0.00		\$165 12		\$1,363 00			\$1,197.88	87.89%
Travel		\$0.00		\$441 55		\$552 00			\$110.45	20 01%
Computer		\$0.00		\$1 56		\$0.00			(\$1.56)	0 00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0 00%
Subpool		\$23 91		\$188 39		\$0.00			(\$188 39)	0 00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$773 00			\$773 00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$235 04		\$11,283 53		\$14,698.00			\$3,414.47	23 23%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$56 21		\$568 00			\$511 79	90.10%
TOTAL, BASE FEE (Prime)		(\$385 28)		\$424 63		\$1,015 00			\$590.37	58.16%
TOTAL, RS-01 COSTS		(\$11 68)		\$18,434.73		\$26,401.00			\$7,966.27	30.17%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS

Contractor Name Contractor Number SSID State

Region

Sverdrup 68-W5-0014 0714 MO

Work Area Code

Action Code WA Form

RS BD TERM

Type Funding

Work Assignment Status Remediation Category

ON-GOING

WA Penod of Performance Start. WA Penod of Performance End Reporting Period From

12/31/98 2/27/99 4/2/99 Reporting Period To Invoice Date 4/20/99 Invoice Number: 47

9/13/95

TOTAL C COD DC 00	/ Considera Carriannessantal	la-	A ACULANA

	1017	ALS FUR R	is-uz (svert	mup Environm	ental, Inc.	+ Annates)					
•	Current	:	Cumula	ntive	Approved	Budget	-	Varia	nce		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$34 40		\$884 00	0		\$849 60	96 11%	
TOTAL, DIRECT LABOR (Clencal)		\$0.00		\$0 00		\$0 00			\$0.00	0 00%	
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0.00	0 00%	
Other Direct Costs		\$0 00		\$0 00		\$281 00			\$281 00	100 00%	
Travel		\$0 00		\$0 00		\$14 00			\$14.00	100.00%	
Computer		\$0 00		\$0.00		\$0 00			\$0.00	0 00%	
Equipment		\$0.00		\$0 00		\$0 00			\$0 00	0 00%	
Subpool		\$0.00		\$0 00		\$0.00			\$0.00	0 00%	
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0 00	0.00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$68.80		\$1,679.00			\$1,610.20	95 90%	
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0.00			\$0.00	o oo%	
TOTAL, BASE FEE (Prime)		\$0.00		\$5 84		\$114 00			\$108 16	94 88%	
TOTAL, RS-02 COSTS		\$0 00		\$109 04		\$2,972.00			\$2,862.96	96 33%	

TOTALS FOR RS-02	(CDM Federal Programs Com	+ Affiliates)

	Curre	ent	Cumula	itive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0.00		\$0.00			\$0.00	0 00%
TOTAL, DIRECT LABOR (Clencal)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$0.00			\$0.00	0 00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0 00		\$0 00		\$0.00			\$0.00	0.00%
Equipment		\$0 00		\$0.00		\$0 00			\$0.00	0 00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0.00	0.00%
TOTAL, RS-02 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title Contractor Name

Region

West Lake Landfill - RI/FS OS

Contractor Number SSID State

Sverdrup 68-W5-0014 0714

MO

Work Area Code Action Code WA Form

Type Funding

RS BD

TERM

Work Assignment Status Remediation Category

ON-GOING

WA Period of Performance Start WA Period of Performance End Reporting Period From Reporting Period To. Invoice Date Invoice Number

Purpose

9/13/95 12/31/98 2/27/99 4/2/99 4/20/99 47

TOTALS FOR RS-02

全

			IOIAL	3 FUN N3-02						
	Curre	nt	Cumuk	ntive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$34.40		\$884 00			\$849.60	96.11%
TOTAL, DIRECT LABOR (Clencal)		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL DIRECT COSTS		\$0 00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0 00		\$0.00		\$281 00			\$281 00	100.00%
Travel		\$0 00		\$0 00		\$14 00			\$14 00	100.00%
Computer		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0.00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$68 80		\$1,679 00			\$1,610.20	95 90%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0 00		\$ 5 8 4		\$114 00			\$108.16	94.88%
TOTAL, RS-02 COSTS		\$0 00		\$109 04		\$2,972 00			\$2,862.96	96.33%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS

7

Contractor Name Contractor Number SSID State

Region

Sverdrup 68-W5-0014 0714 MO

Work Area Code Action Code WA Form

Type Funding

Remediation Category

RS BD TERM

Work Assignment Status ON-GOING WA Penod of Performance Start WA Period of Performance End Reporting Period From

Reporting Period To

9/13/95 12/31/98 2/27/99 4/2/99 4/20/99 47

Invoice Number Purpose

Invoice Date

	TO	TALS FOR R	8 5-03 (Sverd	drup Environm	ental, Inc.	+ Affiliates)				
	Current		Cumulative		Approved Budget		-			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	•	\$0.00		\$583 68		\$3,482.00			\$2,898.32	83.24%
TOTAL, DIRECT LABOR (Clencal)		\$0.00		\$0.00		\$260 00			\$260 00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0 00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0 00		\$870 00			\$870.00	100.00%
Travel		\$0.00		\$0.00		\$34 00			\$34.00	100 00%
Computer		\$0.00		\$0 00		\$0.00			\$0 00	0 00%
Equipment		\$0.00		\$0 00		\$0.00			\$0 00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0 00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$1,167.36		\$7,110.00			\$5,942.64	83.58%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0 00		\$0.00			\$0.00	0 00%
TOTAL, BASE FEE (Prime)		\$0.00		\$140 18		\$1,271 00			\$1,130.82	88 97%
TOTAL, RS-03 COSTS		\$0.00		\$1,891 22		\$13,027 00			\$11,135 78	85 48%

	TO	TALS FOR RS	-03 (CDM	Federal Progr	ams Corp.	+ Affiliates)				
	Current		Cumulative		Approved Budget		•	Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0 00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Ciencal)		\$0.00		\$0 00		\$0 00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0 00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0 00		\$0 00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0 00		\$0 00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0 00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0 00		\$0 00			\$0 00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0 00		\$0 00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0 00		\$0 00			\$0 00	0.00%
TOTAL, RS-03 COSTS		\$0.00		\$0 00		\$0 00			\$0.00	0 00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title

Contractor Name Contractor Number SSID

State

Region

West Lake Landfill - RI/FS OS Sverdrup

68-W5-0014 0714 MO

Work Area Code Action Code WA Form

Type Funding

RS BD

TERM

Work Assignment Status Remediation Category

ON-GOING

WA Period of Performance End Reporting Period From Reporting Period To Invoice Date Invoice Number

WA Penod of Performance Start

9/13/95 12/31/98 2/27/99 4/2/99 4/20/99 47

	TC	TALS FOR R	S-03 (Terra	(Terracon Environmental, Inc.						
	Current		Cumulative		Approved Budget					
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$198 70		\$5,408.00			\$5,209 30	96.33%
TOTAL, DIRECT LABOR (Clencal)		\$0.00		\$0.00		\$0 00			\$0.00	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0.00		\$0.00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0.00		\$466 00			\$466.00	100 00%
Travel		\$0.00		\$0.00		\$156 00			\$156.00	100.00%
Computer		\$0 00		\$0.00		\$0 00			\$0.00	0 00%
Equipment		\$0 00		\$0.00		\$0.00			\$0.00	0 00%
Subpool		\$0 00		\$0 00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0.00		\$0.00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$447.47		\$12,179 00			\$11,731.53	96 33%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$4 2 38		\$1,821.00			\$1,778.62	97.67%
TOTAL, BASE FEE (Prime)		\$0 00		\$0.00		\$0.00			\$0 00	0.00%
TOTAL, RS-03 COSTS		\$0.00		\$688.55		\$20,030.00			\$19,341.45	96.56%

Work Assignment -- Task Level Specific Detail Report

RS

BD

TERM

ON-GOING

Work Assignment Number 003-RSBD-0714 Work Assignment Title

Contractor Name

West Lake Landfill - RI/FS OS Sverdrup

Contractor Number 68-W5-0014 SSID 0714

State MO 7 Region

Work Area Code

Action Code WA Form

Type Funding

Work Assignment Status Remediation Category

WA Period of Performance Start WA Period of Performance End

Reporting Period From Reporting Period To Invoice Date Invoice Number:

9/13/95 12/31/98 2/27/99 4/2/99 4/20/99 47

Purpose

Test Number RS/ISC

			TOTAL	S FOR RS-03							
	Curre	ent	Cumula	Cumulative		Approved Budget		Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$782 38		\$8,890 00			\$8,107 62	91.20%	
TOTAL, DIRECT LABOR (Clencal)		\$0 00		\$0 00		\$260.00			\$260.00	100.00%	
TOTAL, DIRECT COSTS		\$0.00		\$0 00		\$0.00			\$0.00	0.00%	
Other Direct Costs		\$0.00		\$0 00		\$1,336.00			\$1,336 00	100.00%	
Travel		\$0.00		\$0.00		\$190 00			\$190.00	100.00%	
Computer		\$0.00		\$0.00		\$0 00			\$0 00	0 00%	
Equipment		\$0.00		\$0 00		\$0.00			\$0.00	0.00%	
Subpool		\$0 00		\$0.00		\$0.00			\$0.00	0.00%	
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$1,614.83		\$19,289.00			\$17,674.17	91.63%	
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$42 38		\$1,821 00			\$1,778.62	97.67%	
TOTAL, BASE FEE (Prime)		\$0 00		\$140.18		\$1,271.00			\$1,130 82	88.97%	
TOTAL, RS-03 COSTS		\$0.00		\$2,579 77		\$33,057 00			\$30,477.23	92 20%	

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title

Contractor Name

West Lake Landfill - RI/FS OS

Contractor Number 68-W5-0014 SSID 0714 MO State

Sverdrup

WA Form Type Funding Work Assignment Status

Work Area Code

Action Code

ON-GOING Remediation Category

RS BD TERM

Invoice Number

WA Penod of Performance Start 9/13/95 12/31/98 WA Period of Performance End Reporting Period From 2/27/99 Reporting Period To 4/2/99 4/20/99 Invoice Date

47

Purpose

Region

	то	TALS FOR R	S-09 (Sver	drup Environm	ental, Inc.	+ Affiliates)				
	Curre	ent	Cumul	ative	Approve	d Budget	Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00	 0	\$329 18		\$1,121.00			\$791 82	70 64%
TOTAL, DIRECT LABOR (Clencal)		\$0.00		\$0.00		\$86 00			\$86 00	100 00%
TOTAL DIRECT COSTS		\$0.00		\$0.00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0.00		\$0 00		\$149 00			\$149 00	100 00%
Travel		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0.00		\$0 00		\$0.00			\$0 00	0 00%
Subpool		\$0 00		\$0.00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$746 54		\$2,294 .00			\$1,547.46	67 46%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0 00		\$54 51		\$164.00			\$109.49	66.76%
TOTAL, RS-09 COSTS		\$0 00	 0	\$1,130.23		\$3,814.00			\$2,683.77	70 37%

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(CDM Federal Programs Corp.

	Curr	ent	Cumula	ative	Approved	Budget		Variance					
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars			
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00	•		\$0.00	0.00%			
TOTAL, DIRECT LABOR (Clencal)		\$0 00		\$0.00		\$0.00			\$0.00	0 00%			
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0.00			\$0.00	0 00%			
Other Direct Costs		\$0 00		\$0 00		\$0 00			\$0.00	0 00%			
Travel		\$0 00		\$0 00		\$0.00			\$0.00	0.00%			
Computer		\$0 00		\$0 00		\$0.00			\$0.00	0 00%			
Equipment		\$0 00		\$0 00		\$0 00			\$0.00	0 00%			
Subpool		\$0.00		\$0 00		\$0.00			\$0 00	0.00%			
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0.00			\$0.00	0 00%			
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0.00		\$0 00			\$0.00	0 00%			
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0.00	0 00%			
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0.00	0 00%			
TOTAL RS-09 COSTS		\$0.00		\$0 00		\$0.00			\$0 00	0.00%			

Work Assignment -- Task Level Specific Detail Report

ON-GOING

Work Assignment Title Contractor Name

Work Assignment Number 003-RSBD-0714 West Lake Landfill - RI/FS OS

Sverdrup Contractor Number 68-W5-0014 SSID 0714 State MO

Work Area Code RS Action Code BD TERM WA Form

Type Funding Work Assignment Status. Remediation Category

WA Period of Performance Start WA Period of Performance End Reporting Period From Reporting Period To

9/13/95 12/31/98 2/27/99 4/2/99 4/20/99 47

Invoice Date Invoice Number Purpose

Region

TOTALS FOR RS-09 (Terracon Environmental, Inc. + Affiliates) Variance Current Cumulative **Approved Budget**

		• • • • • • • • • • • • • • • • • • • •		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
	\$0 00		\$0 00		\$0 0 0			\$0 00	0.00%
	\$0.00		\$0.00		\$0 00			\$0.00	0 00%
	\$0 00		\$0 00		\$0 00			\$0.00	0.00%
	\$0 00		\$0 00		\$25 00			\$25.00	100.00%
	\$0 00		\$0 00		\$395.00			\$395 00	100 00%
	\$0 00		\$0.00		\$0.00			\$0.00	0 00%
	\$0 00		\$0 00		\$0.00			\$0.00	0.00%
	\$0 00		\$0 00		\$0.00			\$0.00	0 00%
	\$0 00		\$0.00		\$0.00			\$0.00	0 00%
	\$0 00		\$0 00		\$0.00			\$0.00	0 00%
	\$0 00		\$0 00		\$43 00			\$43.00	100 00%
	\$0 00		\$0 00		\$0.00			\$0.00	0 00%
	\$0.00		\$0.00		\$463.00			\$463.00	100.00%
		\$0 00 \$0 00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	LOE/Hours Dollars LOE/Hours Dollars \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	LOE/Hours Dollars LOE/Hours Dollars LOE/Hours \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	LOE/Hours Dollars LOE/Hours Dollars LOE/Hours Dollars \$0.00 <td>LOE/Hours Dollars LOE/Hours Dollars LOE/Hours Dollars LOE/Hours \$0.00 \$0.0</td> <td>LOE/Hours Dollars LOE/Hours Dollars LOE/Hours %LOE/Hours %LOE/Hours \$0 00</td> <td>LOE/Hours Dollars LOE/Hours Dollars LOE/Hours VLOE/Hours ALOE/Hours Dollars \$0.00 <t< td=""></t<></td>	LOE/Hours Dollars LOE/Hours Dollars LOE/Hours Dollars LOE/Hours \$0.00 \$0.0	LOE/Hours Dollars LOE/Hours Dollars LOE/Hours %LOE/Hours %LOE/Hours \$0 00	LOE/Hours Dollars LOE/Hours Dollars LOE/Hours VLOE/Hours ALOE/Hours Dollars \$0.00 <t< td=""></t<>

Work Assignment -- Task Level Specific Detail Report

ON-GOING

Work Assignment Number 003-RSBD-0714

Work Assignment Title

West Lake Landfill - RI/FS OS

Contractor Name Contractor Number SSID

State

Region

Sverdrup 68-W5-0014

0714 MO

7

Work Area Code Action Code WA Form

RS BD **TERM**

Type Funding

Work Assignment Status Remediation Category

WA Period of Performance Start WA Penod of Performance End Reporting Period From

9/13/95 12/31/98 2/27/99 4/2/99 4/20/99

Reporting Period To Invoice Date 47 Invoice Number

Purpose

TOTAL S FOR RS.09

	TOTAL	S FOR RS-09						
nt	Cumula	itive	Approve	d Budget	Variance			
Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
\$0 00		\$329 18		\$1,121 00			\$791 82	70 64%
\$0 00		\$0.00		\$86.00			\$86.00	100 00%
\$0.00		\$0.00		\$0.00			\$0.00	0.00%
\$0 00		\$0 00		\$174 00			\$174 00	100 00%
\$0 00		\$0.00		\$395 00			\$395 00	100 00%
\$0 00		\$0.00		\$0.00			\$0.00	0 00%
\$0 00		\$0.00		\$0.00			\$0.00	0 00%
\$0 00		\$0 00		\$0.00			\$0.00	0 00%
\$0 00		\$0 00		\$0.00			\$0.00	0 00%
\$0 00		\$746 54		\$2,294.00			\$1,547.46	67.46%
\$0.00		\$0.00		\$43 00			\$43 00	100 00%
\$0 00		\$54 51		\$164.00			\$109 49	66.76%
\$0 00		\$1,130.23		\$4,277.00			\$3,146.77	73.57%
	\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$746 54 \$0 00 \$0 00 \$0 00 \$54 51	\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$746 54 \$0 00 \$0 00 \$0 00 \$54 51	\$0 00 \$0 00 \$0 00 \$0 00 \$746 54 \$2,294 00 \$0 00 \$0 00 \$43 00 \$0 00 \$54 51 \$164 00	\$0 00 \$0 00 \$0 00 \$0 00 \$746 54 \$2.294 00 \$0 00 \$0 00 \$43 00 \$0 00 \$54 51 \$164 00	\$0 00 \$0 00	\$0.00 \$0.00

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title

West Lake Landfill - RI/FS OS

Contractor Name Contractor Number SSID

Sverdrup 68-W5-0014 0714

MO State Region 7

Work Area Code

Action Code WA Form

RS BD

Type Funding

Work Assignment Status Remediation Category

TERM

ON-GOING

WA Period of Performance Start WA Period of Performance End Reporting Period From

12/31/98 2/27/99 4/2/99 4/20/99

47

9/13/95

Invoice Date. Invoice Number

Reporting Period To

Purpose

TOTALS FOR RS-10 (Sverdrup Environme	ntal, Inc.	+ Affiliates)

	10	IALO I OIL II	0-10 (01010	Map Entrollin	ciitai, iiic.	· Ailliates)				
	Curre	ent	Cumula	itive	Approve	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0 00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0 00		\$0 00			\$0.00	0 00%
Other Direct Costs		\$0.00		\$0.00		\$38 00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0 00	0 00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0 00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0 00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0 00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0 00		\$123 00			\$123 00	100 00%
TOTAL, RS-10 COSTS		\$0.00		\$0 00		\$3,192.00		1	\$3,192.00	100.00%

TOTALS FOR RS-10

(CDM Federal Programs Corp.

	Cum	ent	Cumulative Approved Budget			Varia	Variance				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
TOTAL, DIRECT LABOR (Ciencal)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0 00%	
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
Computer		\$0 00		\$0.00		\$0.00			\$0.00	0 00%	
Equipment		\$0.00		\$0.00		\$0.00			\$0 00	0 00%	
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0 00		\$0 00			\$0.00	0.00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0 00			\$0.00	0.00%	
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0 00		\$0 00			\$0.00	0 00%	
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00		-	\$0 00	0.00%	
TOTAL, RS-10 COSTS		\$0 00		\$0.00		\$0.00			\$0.00	0.00%	

Work Assignment -- Task Level Specific Detail Report

ON-GOING

Work Assignment Number 003-RSBD-0714

Work Assignment Title We

West Lake Landfill - RI/FS OS

Contractor Name
Contractor Number

Sverdrup 68-W5-0014

 SSID
 0714

 State
 MO

 Region
 7

Work Area Code Action Code WA Form RS BD TERM

Type Funding

Work Assignment Status Remediation Category WA Period of Performance Start WA Period of Performance End Reporting Period From Reporting Period To 9/13/95 12/31/98 2/27/99 4/2/99 4/20/99

Invoice Number

Purpose

Invoice Date

TOTALS FOR RS-10

		TOTAL	S FOR RS-10								
Curre	ent	Cumuli	etive .	Approve	i Budget		Variance				
LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars		
	\$0 00		\$0 00		\$1,002.00			\$1,002.00	100.00%		
	\$0.00		\$0 00		\$43 00			\$43 00	100 00%		
	\$0 00		\$0.00		\$0 00			\$0.00	0.00%		
	\$0 00		\$0 00		\$38 00			\$38 00	100.00%		
	\$0 00		\$0.00		\$0 00			\$0 00	0.00%		
	\$0 00		\$0 00		\$0.00			\$0 00	0 00%		
	\$0 00		\$0.00		\$0.00			\$0.00	0.00%		
	\$0 00		\$0 00		\$0 00			\$0 00	0 00%		
	\$0 00		\$0 00		\$0.00			\$0.00	0 00%		
	\$0 00		\$0 00		\$1,986.00			\$1,986 00	100 00%		
	\$0 00		\$0 00		\$0 00			\$0 00	0.00%		
	\$0 00		\$0 00		\$123 00			\$123.00	100.00%		
	\$0 00		\$0 00		\$3,192.00			\$3,192 00	100.00%		
		\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	Current Cumula LOE/Hours \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	LOE/Hours Dollars LOE/Hours Dollars \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Current Cumulative Approved LOE/Hours Dollars LOE/Hours \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	Current Cumulative Approved Budget LOE/Hours Dollars LOE/Hours Dollars \$0.00 \$0.00 \$1,002.00 \$0.00 \$0.00 \$43.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$38.00 \$0.00 \$0.00 \$38.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Current Cumulative Approved Budget LOE/Hours Dollars LOE/Hours Dollars LOE/Hours \$0 00 \$0 00 \$1,002 00 \$43 00 \$0 00 \$0 00 \$43 00 \$43 00 \$0 00 \$0 00 \$38 00 \$38 00 \$0 00 \$0 00 \$38 00 \$38 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$1,986 00 \$0 00 \$0 00 \$0 00 \$123 00	Current Cumulative Approved Budget Variance LOE/Hours Dollars LOE/Hours Dollars LOE/Hours %LOE/Hours %LOE/Hours \$0 00 \$0 00 \$1,002 00	Current Cumulative Approved Budget Variance LOE/Hours Dollars LOE/Hours Dollars LOE/Hours %LOE/Hours Dollars \$0.00 \$0.00 \$1,002.00 \$1,002.00 \$1,002.00 \$1,002.00 \$43.00 \$40.00 <t< td=""></t<>		

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title

Contractor Name Contractor Number

SSID

State

Region

Sverdrup 68-W5-0014

West Lake Landfill - RI/FS OS

0714 MO

Work Area Code Action Code WA Form Type Funding

Remediation Category

RS BD TERM

Work Assignment Status

ON-GOING

WA Penod of Performance Start WA Period of Performance End Reporting Period From

12/31/98 2/27/99 4/2/99 Reporting Period To Invoice Date 4/20/99 Invoice Number 47

9/13/95

Purpose

Task Number: RS-11

Tack Number: RS-11

	TOTALS FOR	t RS-11 (Sverdrup Enviro	nmental, Inc. + Affiliates)			
	Current	Cumulative	Approved Budget	Varian	c•	
Cost Elements	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours %LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	\$0 00	\$0.00	\$1,002 00		\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clencal)	\$0 00	\$0.00	\$43 00		\$43.00	100 00%
TOTAL, DIRECT COSTS	\$0 00	\$0.00	\$0.00		\$0 00	0 00%
Other Direct Costs	\$0 00	\$0.00	\$38 00		\$38.00	100.00%
Travel	\$0 00	\$0.00	\$0 00		\$0.00	0 00%
Computer	\$0 00	\$0 00	\$0 00		\$0 00	0 00%
Equipment	\$0 00	\$0.00	\$0.00		\$0 00	0.00%
Subpool	\$0.00	\$0.00	\$0.00		\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium	\$0 00	\$0.00	\$0.00		\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	\$0 00	\$0.00	\$1,986.00		\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)	\$0 00	\$0 00	\$0.00		\$0.00	0 00%
TOTAL, BASE FEE (Prime)	\$0.00	\$0 00	\$123 00		\$123.00	100 00%
TOTAL, RS-11 COSTS	\$0.00	\$0.00	\$3,192.00		\$3,192.00	100.00%

TO	ΓΔΙ	C	FOR	RS-11

(CDM Federal Programs Corp.

	Curre	ent	Cumula	tive	Approved	Budget	Variance		1C e	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Ciencal)		\$0.00		\$0.00		\$0 00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0 00			\$0.00	0 00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0 00		\$0.00		\$0 00			\$0.00	0 00%
Equipment		\$0 00		\$0.00		\$0 00			\$0.00	0.00%
Subpool		\$0 00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0.00		\$0.00			\$0.00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0.00		\$0.00			\$0.00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0.00		\$0.00			\$0.00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0.00			\$0.00	0 00%
TOTAL, RS-11 COSTS		\$0 00		\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS

Contractor Name Contractor Number SSID

Sverdrup 68-W5-0014 0714

MO State Region

Work Area Code Action Code WA Form

RS BD TERM

Type Funding ON-GOING Work Assignment Status

Remediation Category

WA Period of Performance Start WA Period of Performance End

9/13/95 12/31/98 2/27/99

Reporting Period From Reporting Period To 4/2/99 4/20/99 Invoice Date 47 Invoice Number

Purpose

			TOTAL	S FOR RS-11						
	Curre	mt	Cumula	etive	Approve	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100 00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43 00			\$43 00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0 00			\$0 00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38 00			\$38 00	100.00%
Travel		\$0 00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0 00		\$0.00		\$0.00			\$0 00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0 00%
Subpool		\$0 00		\$0.00		\$0.00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0 00		\$0.00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0 00		\$1,986 00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0.00		\$0 00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-11 COSTS		\$0 00		\$0.00		\$3,192 00			\$3,192.00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) TOTAL, TEAM SUB FEES (as negotiated) TOTAL, BASE FEE (Prime)		\$0 00 \$0 00 \$0 00		\$0 00 \$0 00 \$0 00		\$1,986 00 \$0 00 \$123 00			\$1,986.00 \$0.00 \$123.00	100.00% 0.00% 100.00%

Region

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Teek Number RS-12

Work Assignment Title West Lake Landfill - RI/FS OS

7

Contractor Name Sverdrup
Contractor Number 68-W5-0014
SSID 0714
State MO

Work Area Code RS
Action Code BD
WA Form TERM

Type Funding

Work Assignment Status Remediation Category

Status ON-GOING

WA Penod of Performance Start WA Penod of Performance End Reporting Penod From Reporting Penod To 9/13/95 12/31/98 2/27/99 4/2/99

Invoice Date 4/20/99
Invoice Number 47
Purpose

TOTAL S FOR RS.12 / Swardrup Environmental Inc. + Affiliates)

	Current		Cumula	Cumulative Approve		d Budget	Variance		ince		
Cost Elements .	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollar	
OTAL, DIRECT LABOR (Professional)		\$0 00		\$0.00		\$2,929 00			\$2,929.00	100 009	
OTAL, DIRECT LABOR (Clencal)		\$0 00		\$0 00		\$0.00			\$0.00	0.00	
OTAL, DIRECT COSTS		\$0 00		\$0.00		\$0 00			\$0.00	0 00	
Other Direct Costs		\$0 00		\$0 00		\$187 00			\$187 00	100.00	
Travel		\$0 00		\$0 00		\$25 00			\$25.00	100 00	
Computer		\$0 00		\$0 00		\$0 00			\$0.00	0.00	
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00	
Subpool		\$0 00		\$0.00		\$0.00			\$0.00	0.00	
LI (Pollution Liability Insurance) Premium		\$0 00		\$0.00		\$0.00			\$0.00	0 00	
OTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0.00		\$5,565.00			\$5,565.00	100 00	
OTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0.00			\$0.00	0.00	
OTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$348 00			\$348.00	100 00	
OTAL, RS-12 COSTS		\$0.00		\$0.00		\$9,054.00			\$9,054.00	100.00	

TOTALS FOR RS-12	(CDM Federal Programs Corp.	+ Affiliates)
TOTALS FOR NOTE	(CDIVIT EGETATT TOGITATIOS COIP.	· Allinates)

	Current	Cumulative	Approved Budget	Variance	
Cost Elements	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours %LOE/Hours Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, DIRECT LABOR (Clencal)	\$0.00	\$0 00	\$0.00	\$0.00	0.00%
TOTAL, DIRECT COSTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Other Direct Costs	\$0.00	\$0 00	\$0.00	\$0.00	0.00%
Travel	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Computer	\$0.00	\$0.00	\$0.00	\$0.00	0 00%
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Subpool	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium	\$0.00	\$0 00	\$0.00	\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	\$0.00	\$0 00	\$0.00	\$0 00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)	\$0.00	\$0 00	\$0.00	\$0.00	0 00%
TOTAL, BASE FEE (Prime)	\$0.00	\$0 00	\$0.00	\$0.00	0.00%
TOTAL, RS-12 COSTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Other Direct Costs Travel Computer Equipment Subpool PLI (Pollution Liability Insurance) Premium TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) TOTAL, TEAM SUB FEES (as negotiated) TOTAL, BASE FEE (Prime)	\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 00% 0 00% 0 00% 0 00% 0 00% 0 00% 0 00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title

West Lake Landfill - RI/FS OS

Contractor Name Contractor Number Sverdrup

68-W5-0014

SSID 0714 State MO 7 Region

Work Area Code Action Code WA Form

Type Funding

RS BD

TERM

Work Assignment Status Remediation Category

ON-GOING

WA Period of Performance Start WA Period of Performance End Reporting Period From Reporting Period To Invoice Date Invoice Number

9/13/95 12/31/98 2/27/99 4/2/99 4/20/99 47

Purpose

TOTALS FOR RS-12

				0 . 0						
	Curren	t	Cumula	stive	Approve	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$2,929 00			\$2,929.00	100.00%
TOTAL, DIRECT LABOR (Clencal)		\$0 00		\$0.00		\$0.00			\$0 00	0.00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0 00		\$0.00		\$187 00			\$187 00	100.00%
Travel		\$0 00		\$0 00		\$25 00			\$25 00	100 00%
Computer		\$0 00		\$0.00		\$0.00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
Subpool		\$0 00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$5,565.00			\$5,565.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0 00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$348 00			\$348.00	100.00%
TOTAL, RS-12 COSTS		\$0 00		\$0.00		\$9,054.00			\$9,054.00	100.00%

Work Assignment -- Task Level Specific Detail Report

ON-GOING

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS

Contractor Name Contractor Number SSID

Sverdrup 68-W5-0014

0714 State MO Region

Work Area Code Action Code

RS BD WA Form TERM

Type Funding

Work Assignment Status Remediation Category

WA Period of Performance Start WA Period of Performance End Reporting Period From Reporting Period To

12/31/98 2/27/99 4/2/99 4/20/99 47

9/13/95

Invoice Date Invoice Number Purpose

TOTALS FOR RS-13 (Sverdrup Environmental Inc. + Affiliates)

	10	IALS FUR H	(2-13 (2A6)	rup Environm	entai, inc.	+ Amiliates)				
•	Curre	nt	Cumula	ative	Approve	d Budget	•	Varia	ince	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0.00		\$1,870.00			\$1,870.00	100 00%
TOTAL, DIRECT LABOR (Clencal)		\$0.00		\$0.00		\$86.00			\$86.00	100 00%
TOTAL, DIRECT COSTS		\$0 00		\$0.00		\$0.00			\$0.00	0 00%
Other Direct Costs		\$0.00		\$0.00		\$128 00			\$128.00	100 00%
Travel		\$0 00		\$0 00		\$102 00			\$102.00	100 00%
Computer		\$0.00		\$0.00		\$0 00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0 00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0.00		\$0.00			\$0.00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0.00		\$3,716.00			\$3,716.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0.00			\$0.00	0 00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0 00		\$282 00			\$282 00	100 00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$6,184 00			\$6,184.00	100 00%

TOTALS FOR RS-13	(CDM Federal Programs Corp.	+ Affiliates)

	Current		Cumula	Cumulative Approved But		Budget	Variance		nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0 00		\$0.00		•	\$0.00	0.00%
TOTAL, DIRECT LABOR (Ciencal)		\$0 00		\$0 00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0 00		\$0.00		\$0 00			\$0.00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0 00		\$0.00		\$0.00			\$0.00	0 00%
Equipment		\$0 00		\$0.00		\$0.00			\$0.00	0 00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0.00		\$0 00			\$0 00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title W

West Lake Landfill - RI/FS OS

Contractor Name
Contractor Number

SSID

State

Region

Sverdrup 68-W5-0014 0714 MO

7

Work Area Code Action Code RS BD TERM

WA Form Type Funding

Work Assignment Status
Remediation Category

IERM

s ON-GOING

WA Period of Performance Start WA Period of Performance End Reporting Period From 9/13/95 12/31/98 2/27/99 4/2/99 4/20/99

47

Invoice Date Invoice Number Purpose

Reporting Period To

	TOTALS	FOR RS-13	(Terracon Env	ironmental, Inc.	+ Affiliates)				
	Current		Cumulative	Appro	ved Budget		Varia	nce	
Cost Elements	LOE/Hours Do	llars LO	E/Hours Dolla	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)	1	0 00	\$0	00	\$247 00		,	\$247.00	100 00%
TOTAL, DIRECT LABOR (Clencal)	\$	0 00	\$0	00	\$0.00			\$0.00	0 00%
TOTAL, DIRECT COSTS	\$	0 00	\$0	00	\$0 00			\$0.00	0 00%
Other Direct Costs	s	0 00	\$0	00	\$40 00			\$40 00	100 00%
Travel	\$	0 00	\$0	00	\$200 00			\$200.00	100.00%
Computer	s	0 00	\$0	00	\$0 00			\$0 00	0 00%
Equipment	s	0 00	\$0	00	\$0.00			\$0.00	0 00%
Subpool	s	0 00	\$0	00	\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium	s	0 00	\$0	00	\$0.00			\$0.00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	s	0 00	\$0	00	\$556 00			\$556 00	100 00%
TOTAL, TEAM SUB FEES (as negotiated)	s	0 00	\$0	00	\$104 00			\$104 00	100 00%
TOTAL, BASE FEE (Prime)	s	0 00	\$0	00	\$0.00			\$0.00	0.00%
TOTAL, RS-13 COSTS	S	0 00	\$0	00	\$1,147.00			\$1,147.00	100.00%

Region

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS

Contractor Name Sverdrup
Contractor Number 68-W5-0014
SSID 0714
State MO

Work Area Code RS
Action Code BD
WA Form TERM

Type Funding

Work Assignment Status

Remediation Category

WA Penod of Performance Start
WA Penod of Performance End
Reporting Penod From
Reporting Penod To
Invoice Date
Invoice Number

9/13/95 12/31/98 2/27/99 4/2/99 4/20/99 47

Purpose

TOTALS FOR RS-13

ON-GOING

			IOIAL	S FOR RS-13						
	Curre	ent	Cumuk	ntive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$2,117 00			\$2,117.00	100.00%
TOTAL DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$86.00			\$86 00	100.00%
TOTAL, DIRECT COSTS		\$0 00		\$0.00		\$0 00			\$0 00	0.00%
Other Direct Costs		\$0 00		\$0 00		\$168.00			\$168.00	100.00%
Travel		\$0 00		\$0 00		\$302 00			\$302 00	100.00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0 00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$4,272.00			\$4,272.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0 00		\$104 00			\$104 00	100.00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$282 00			\$282 00	100.00%
TOTAL, RS-13 COSTS		\$0 00		\$0 00		\$7,331 00			\$7,331 00	100.00%

Work Assignment -- Task Level Specific Detail Report

ON-GOING

Work Assignment Number 003-RSBD-0714

Work Assignment Title

Contractor Name Contractor Number SSID 0714 State

West Lake Landfill - RI/FS OS Sverdrup 68-W5-0014

MO Region

Work Area Code Action Code

WA Form

Type Funding

RS BD

TERM

Work Assignment Status Remediation Category

WA Penod of Performance Start WA Period of Performance End Reporting Period From Reporting Period To Invoice Date

9/13/95 12/31/98 2/27/99 4/2/99 4/20/99 47

Invoice Number Purpose

1	ron	TAI	S	FOR	RS-1	15	15

Sverdrup Environmental, Inc.

+ Affiliates)

	.0	I ALS I ON I	3-10 (346.0	Jub Entironii	erital, IIIC.	· Allillates)	63)				
	Curre	ent	Cumula	itive	Approve	d Budget		Varia	ince		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$1,063.00			\$1,063.00	100 00%	
TOTAL, DIRECT LABOR (Cierical)		\$0.00		\$0 00		\$476 00			\$476 00	100 00%	
TOTAL, DIRECT COSTS		\$0.00 \$0.00				\$0 00			\$0.00	0 00%	
Other Direct Costs		\$0 00		\$0 00		\$207 00			\$207 00	100 00%	
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
Computer		\$0.00		\$0.00		\$0 00			\$0.00	0 00%	
Equipment		\$0 00		\$0.00		\$0 00			\$0.00	0 00%	
Subpool		\$0 00		\$0.00		\$0 00			\$0 00	0 00%	
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$2,924 00			\$2,924 00	100 00%	
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0.00		\$ 0 0 0			\$0.00	0 00%	
TOTAL, BASE FEE (Prime)		\$0 00 \$0 00				\$187 00	\$187 00			100.00%	
TOTAL, RS-15 COSTS	OTAL, RS-15 COSTS					\$4,857.00			\$4,857.00	100.00%	

TO	TA	LS	FΟ	R	RS-	1	ŧ
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(CDM Federal Programs Corp.

	Curre	ent	Cumulative		Approved	Budget	Variance				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00	•	\$0.00			\$0.00	0.00%	
TOTAL, DIRECT LABOR (Ciencal)		\$0.00		\$0.00		\$0.00			\$0.00	0 00%	
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0.00%	
Other Direct Costs		\$0 00		\$0.00		\$0.00			\$0.00	0.00%	
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
Computer		\$0 00		\$0.00		\$0.00			\$0 00	0 00%	
Equipment		\$0 00		\$0.00		\$0.00			\$0 00	0 00%	
Subpool		\$0 00		\$0.00		\$0.00			\$0.00	0.00%	
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0.00		\$0 00			\$0.00	0.00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0.00		\$0 00			\$0.00	0.00%	
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0.00		\$0 00			\$0 00	0.00%	
TOTAL, BASE FEE (Prime)		\$0 00		\$0.00		\$0.00			\$0 00	0.00%	
TOTAL, RS-15 COSTS		\$0 00		\$0.00		\$0.00			\$0.00	0 00%	

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS

Work token Yannion being the

Contractor Name Contractor Number SSID

State

Region

Sverdrup 68-W5-0014

0714 MO 7

Work Area Code Action Code

RS BD TERM

WA Form Type Funding

Work Assignment Status Remediation Category:

ON-GOING

WA Penod of Performance Start WA Period of Performance End Reporting Period From Reporting Period To Invoice Date

9/13/95 12/31/98 2/27/99 4/2/99 4/20/99 47

Invoice Number Purpose

Curre	ent	Cumula	ative	Approved	d Budget		Varia	nce				
LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars			
	\$0 00		\$0 00		\$1,063 00			\$1,063 00	100.00%			
	\$0.00		\$0.00		\$476 00			\$476 00	100 00%			
	\$0 00		\$0.00		\$0.00			\$0.00	0 00%			
	\$0 00		\$0 00		\$207.00			\$207 00	100.00%			
	\$0 00		\$0 00		\$0 00			\$0.00	0 00%			
	\$0.00		\$0.00		\$0.00			\$0.00	0.00%			
	\$0.00		\$0 00		\$0.00			\$0.00	0.00%			
	\$0.00		\$0 00		\$0.00			\$0.00	0.00%			
	\$0 00		\$0.00		\$0 00			\$0.00	0.00%			
	\$0.00		\$0 00		\$2,924 00			\$2,924.00	100 00%			
	\$0.00		\$0.00		\$0 00			\$0.00	0.00%			
	\$0 00		\$0 00		\$187 00			\$187.00	100.00%			
	\$0 00		\$0 00		\$4,857.00			\$4,857.00	100 00%			
		\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	LOE/Hours Dollars LOE/Hours Dollars \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	LOE/Hours Dollars LOE/Hours Dollars LOE/Hours \$0.00	LOE/Hours Dollars LOE/Hours Dollars \$0.00 \$0.00 \$1,083.00 \$0.00 \$476.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$207.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	LOE/Hours Dollars LOE/Hours Dollars LOE/Hours Dollars LOE/Hours \$0.00 \$0.00 \$1.063.00 \$476.00 \$476.00 \$0.00	LOE/Hours Dollars LOE/Hours Dollars LOE/Hours %LOE/Hours %LOE/Hours \$0 00 \$0 00 \$1 063 00 \$476 00	LOE/Hours Dollars LOE/Hours Dollars LOE/Hours LOE/Hours %LOE/Hours Dollars \$0.00 \$0.00 \$1.063.00 \$1.063.00 \$476.00 \$476.00 \$476.00 \$476.00 \$476.00 \$476.00 \$476.00 \$0.00			

	Current	l	Cumu	lative	Approve	d Budget				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$91 01		\$6,781.08		\$25,893.00		•	\$19,111.92	73.81%
TOTAL, DIRECT LABOR (Clencal)		\$23 64		\$238.62		\$1,541.00			\$1,302.38	84.52%
OTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$165.12		\$3,792 00			\$3,626.88	95.65%
Travel		\$0.00		\$44 1 55		\$1,478 00			\$1,036.45	70.13%
Computer		\$0.00		\$1.56		\$0.00			(\$1.56)	0 00%
Equipment		\$0 00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$23 91		\$188 39		\$0.00			(\$188.39)	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$773 00			\$773 00	100.00%
OTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$235.04		\$13,713.70		\$54,693 00			\$40,979 30	74 93%
OTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$98 59		\$2,538 00			\$2,437.41	96 11%
OTAL, BASE FEE (Prime)		(\$385 28)		\$625 16		\$3,627.00			\$3,001 84	82 76%
OTAL, PERFORMANCE (Award) Fee (Prime)		\$0.00		\$0.00		\$5,439.00			\$5,439 00	100.00%
TOTAL, WORK ASSIGNMENT		(\$11 68)		\$22,253 77		\$99,772 00			\$77,518 23	77.70%
Average Hourly Rate		(\$2 60)		\$76 87						

REPORT 1B: Work Assignment Supplemental Detail Report - Subpool Summary

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	12/31/98
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	2/27/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Subpool Work by Task

7	ask					
	Cat			Current	Cumulative	Approved Budget
No.	Code	Subpool Subcontractor Name	Brief Description of Work	Dollars	Dollars	Dollars
01	RS	Day Star Temporary	SvE using Secretarial Services	0.00	3.23	0.00
01	RS	Gordon's Graphic Solutions	Copying	0.00	25.17	0.00
01	RS	Mail Print, Inc	Copying	23.91	133.34	0.00
01	RS	Riojas Enterprises (Able Emp.)	SvE using Secretarial Services	0.00	20.25	8,000.00
01	RS	Staffing Solutions	SvE using Secretarial Services	0.00	6.40	0.00
	Subtotal	for Task 01		\$ 23.91	\$188.39	\$8,000.00
	Total			\$23.91	\$188.39	\$8,000.00

Subpool Work by Subpool Subcontractor

1	Task				
	Cat.		Current	Cumulative	Approved Budget
No.	Code	Subpool Subcontractor Name	Dollars	Dollars	Dollars
01	RS .	Riojas Enterprises (Able Emp.)	0.00	20.25	8,000.00
	Subtotal for	Riojas Enterprises (Able Emp.)	\$0.00	\$20.25	\$8,000.00
01	RS	Staffing Solutions	0.00	6.40	0.00
	Subtotal for	Staffing Solutions	\$0.00	\$6.40	\$0.00
01	RS	Day Star Temporary	0.00	3.23	0.00
	Subtotal for	Day Star Temporary	\$0.00	\$3.23	\$0.00
01	RS	Gordon's Graphic Solutions	0.00	25.17	0.00
	Subtotal for	Gordon's Graphic Solutions	\$0.00	\$ 25.17	\$0.00
01	RS	Mail Print, Inc	23.91	133.34	0.00
	Subtotal for	Mail Print, Inc	\$23.91	\$ 133.34	\$0.00
	Total		\$23.91	\$188.39	\$8,000.00

REPORT 2T: Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignment

٧	Vork Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
٧	Vork Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Penod of Performance End	12/31/98
C	Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
C	Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
S	SSID	0714	Work Assignment Status	ON-GOING	Invoice Date:	4/20/99
S	itate	MO	Remediation Category		Invoice Number	47
R	legion	7			Purpose	

Current Month

Tas	k .		LOE(Pri	me/Tea	m/Affilia	etes)	,	LOE	Clerical	Clerical	PLI	,					Indirect	•	Total	Total
	Cat. Code	P-4	P-3	P-2	P-1	T-2	T-1	Labor \$	Hours .	Labor \$	Premium	ODC \$	Computer	Travel .	Equip.	Subpool	Costs	Fees .	LOE .	s
RS-01	PP							91 01		23 64	0 00	0 00	0 00	0 00	0.00	23 91	235 04	(385 28)		(11 68)
RS-02	CR	00	0 0	00	00	00	00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0.00	0 00	0.00	0 00	0 00
RS-03	FI	0 0	0.0	0.0	0.0	0.0	0.0	0 00	0.00	0 00	0 00	0.00	0 00	0.00	0.00	0.00	0 00	0.00	0.00	0.00
RS-09	RR	0 0	0.0	0.0	0.0	0.0	0 0	0 00	0 00	0.00	0 00	0.00	0 00	0.00	0.00	0.00	0.00	0 00	0.00	0.00
Perfor	mance ((Award)	Fee	•	•		•	•	•	•			•				·	\$0.00		\$0.00
Tot	tal:						0.0	\$91 01		\$23.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23 91	\$235 04	(\$385 28)		(\$11.68)

Cumulative To Date

Task		LOE(Prin	ne/Tean	vAffiliat	(22)		LOE	Clerical	Clerical	PLI			•		•	Indirect		Total	Total
No. Cat. Code	P-4	P-3	P-2	P-1	7-2	7-1	Labor \$	Hours	Labor \$	Premium .	ODC \$	Computer	Travel	Equip.	Subpool	Costs	Fees	LOE	. \$.
RS-01 PP				•			5,635 12		238 62	0 00	165 12	1 56	441 55	0 00	188 39	11,283 53	480 84		18,434 73
RS-02 CR	00	0 0	00	1 5	0 0	0 0	34 40	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	68 80	5 84		109 04
RS-03 F1	00	0 5	23 0	12 5	00	00	782 38	0 00	0 00	0 00	0 00	0 00	0.00	0 00	0 00	1,614.83	182 56		2,579 77
RS-09 RR	0 0	0 0	40	120	00	00	329 18	0 00	0 00	0 00	0 00	0 00	0.00	0 00	0 00	746 54	54.51		1,130.23
Performance	(Award)	Fee							•		•						\$0.00		\$0.00
Total:	5						\$6,781		\$238 62	\$0 00	\$165 12	\$1 56	\$441.55	\$0 00	\$188.39	\$13,713.70	\$723.75		\$22,253.77

ADJUSTMENTS/DISALLOWED COSTS

TASK		Invoice	Suspended		Re-	Billed	Disallowed		
NO	CAT. CODE	Number	Date	Amount	Date	Amount	Date	Amount	
RS-01	PP '	•		0.00		0.00		0.00	
RS-02	CR			0.00		0.00		0.00	
RS-03	FI			0.00		0.00		0.00	
RS-09	RR			0.00		0.00		0.00	
TOTAL	•			\$0.00		\$0.00		\$0.00	

REPORT 3T:

Variance Report --- Task Level ---- Term Form Work Assignments

Work Assignment Number Work Assignment Title Contractor Name Contractor Number 003-RSBD-0714 West Lake Landfill - RI/FS OS Sverdrup 68-W5-0014

 SSID
 0714

 State
 MO

 Region
 7

Work Area Code

(I/FS OS Action Code

WA Form

RS BD TERM

TERM

ON-GOING

Work Assignment Status Remediation Category

Type Funding

WA Period of Performance Start
WA Period of Performance End
Reporting Period From
Reporting Period To
Invoice Date
Invoice Number

9/13/95 12/31/98 2/27/99 4/2/99 4/20/99 47

Purpose

WORK				Cumulative TOTAL	DOLLARS INCURRED	TOTAL INVD +	APPROVE			ARIANCE BASED ON PPROVED BUDGET		EXPENDITURE LIMIT		VARIANCE BASED ON EXPENDITURE LIMIT	
TASK NUMBER A	AREA	TARK TITLE	Cumulative LOE	LOADED \$	BUT NOT INVOICED	INCUR'D BUT	LOE	DOLLARS	% LOE	% \$ INVOICED	% INVD +INCUR BUT NOT INVD	LOE	DOLLARS	% LOE INVOICED	% \$ INVOICED
RS-01	PP	Project Planning and Support		18,434 73	140 62	18,575 35		26,061 00	•	70 74	71 28	0 00	0 00	0 00	0 00
RS-02	CR	Community Relations		109 04	7 20	116 24		2,972 00		3 67	3 91	0 00	0 00	0 00	0 00
RS-03	FI	Field Investigation		2,579 77	122 11	2,701 88		31,965 00		8 07	8 45	0 00	0 00	0 00	0 00
RS-04	SN	Sample Analysis		0 00	0 00	0 00		0 00		0 00	0 00	0.00	0 00	0.00	0 00
RS-07	RA	Assessment of Risks		0 00	0 00	0 00		0 00		0 00	0 00	0 00	0 00	0.00	0 00
RS-08	П	Treatability Study/Pilot Testing		0 00	0 00	0 00		0 00		0 00	0 00	0 00	0 00	0 00	0.00
RS-09	RR	Remedial Investigation Report	0	1,130 23	7 13	1,137 36		4 251 00		26 59	26 76	0 00	0 00	0 00	0 00
RS-10	RS	Remedial Alternatives Screening		0 00	0 00	0 00		3,192 00		0 00	0 00	0 00	0 00	0 00	0.00
RS-11	RE	Remedial Alternatives Evaluation		0 00	0 00	0.00		3,192 00		0 00	0.00	0.00	0.00	0.00	0 00
RS-12	FS	FS Report and RI/FS Report		0 00	0 00	0 00		9,054 00		0 00	0 00	0 00	0 00	0 00	0.00
RS-13	PR	Post RI/FS Support		0 00	0 00	0 00 '		7,269 00		0 00	0 00	0 00	0 00	0 00	0.00
RS-15	СО	Work Assignment Close Out		0 00	0 00	0 00		4,857 00		0 00	0 00	0.00	0.00	0 00	0 00
	Р	erformance Award Fee		\$0 00				\$6,959.00		0 00					
		TOTAL		\$22,253 77	\$277 06	\$22,530 83		\$99,772 00		22 30	22.58		\$55,000 00		40.46

APPROVED FOR PAYMENT Mail Print, Inc. #33677

			مسيد والمراجع والمراع				
SVE XXX	svcv		HOLD Y/N				
DUE DATE:	V 0417/ APPRO	OVAL:	Mhoro				
DIR COST ACCT#	IS INVOICE TAXABLE? JOB#	N/R	Y/N WBSID	AMOUNT			
4180	000155	R	A02001	\$11.51			
4180	000155	R	B01001	\$11.96			
4180	000155	R	C04003	\$18.14			
4180	000155	R	D04001	\$9.74			
4180	000155	R	001001	\$20.37			
4180	000155	R	003001	\$23.91			
4180	000155	R	004001	\$36.31			
4180	000155	R	006001	\$20.81			
4180	000155	R	007001	\$17.27			
4180	000155	R	008001	\$16.39			
4180	000155	R	009001	\$14.61			
4180	000155	R	010001	\$19.93			
4180	000155	R	011001	\$25.69			
4180	000155	R	016001	\$37.20			
4180	000155	R	017001	\$18.60 \$22.59			
4180	000155	R	019001	\$17.71			
4180	000155	R	W21001	\$9.75			
4180	000155	R	W22301 W22401	\$9.75 \$9.75			
4180	000155	R	W23101	\$5.78 \$5.98			
4180	000155	R	W23201	\$17.93			
4180	000155	R	W25001	\$11.07			
4180	000155 000155	R R	W26001	\$4.88			
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Checked by: Date Checked:

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Marli Haaf 3/18/99

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